

IN RE:
STEPHANIE M NELSON

CASE NO. 05 B 02377

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2841

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/26/2005 and was confirmed 03/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 70.44% from remaining funds.

The case was paid in full 01/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	SECURED	5915.00	406.96	5915.00
NUVELL CREDIT CO LLC	UNSECURED	4987.94	.00	3513.50
SILVERLEAF RESORTS INC	SECURED NOT I	7418.00	.00	.00
SILVERLEAF RESORTS INC	UNSECURED	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED OTH	210.00	.00	147.93
FIRST CONSUMERS	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	259.19	.00	182.57
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
UIC PHYSICIANS GROUP	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	139.23	.00	98.07
ECAST SETTLEMENT CORP	UNSECURED	1346.61	.00	948.55
LEGAL HELPERS PC	DEBTOR ATTY	2,400.00		2,400.00
TOM VAUGHN	TRUSTEE			787.42
DEBTOR REFUND	REFUND			22.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,422.00	
PRIORITY		.00
SECURED		5,915.00
INTEREST		406.96
UNSECURED		4,890.62
ADMINISTRATIVE		2,400.00
TRUSTEE COMPENSATION		787.42
DEBTOR REFUND		22.00
TOTALS	14,422.00	14,422.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE